

8

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LOC002

Printed on: 21/10/2024

at: 14:05:14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
FAILANDS
2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

Shipping Instructions:



1876732
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1169395		HL	1958077	JF	21/10/24	21/10/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44

* Short delivered x1 (Case) of Original Ice
Cosmopolitan Pouch 300ml x12

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

HALEWOOD

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LOC002	SYS-1169395		HL	1958077	JF	21/10/24	21/10/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
*Short delivered x1 (case) Original Ice Cosmopolitan Pouch 300ml x 12 HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HTN5785 PRINT NAME: CHRISTOPHER
DATE: 23/10/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Nathan
DATE: 24/10/24

SUB-TOTAL	ZAR	941.76
DISCOUNT	ZAR	-28.25
VAT	ZAR	137.04
TOTAL	ZAR	1,050.55

Your Vat No. :

POOBOXQ73617 BLAIRGOWRIE (BB)

FAILANDS

2030

011 886 9108

LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

LOC002 SYS-1169395 HL 80830950 JF 24/10/24 80198477

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 235.44X 12 235.44-
SHORT
REF INV1876732

1.000-

228.38-

34.26-

262.64-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



80830950

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2375487 2024-10-24 11:45:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: LOC002

Doc. Date: 2024-10-21 Doc. Ref: H001876732 GRV: S Credit Type: Part Credit Invoice Amt: R 1050,56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001876732 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106807

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309264</u>	VEHICLE REG No	<u>HNH 578 FS</u>
CUSTOMER	<u>BAY 8</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice					187 6638
2) Mojito box 8x2L	1				
3) Red Square passion					11
4) Fruit 750ml	1				
5)					
6) Strongbow red	20				IM 140910
7) berners 440ml					
8) Batch: L4055710E					
9)					
10) Strawberry clapping					187 6732
11) 300ml	1				
12) (cross picked)					
13)					
14) Strongbow gold cider					IM 140967
15) 440ml	1				
16) Batch: L4034710E					
17)					
18) Strongbow red cider					11
19) 440ml					
20) Batch: L4036710E	1				
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER HRB

Date: 23/10/24

Trip: 309264

Invoice: 1976732

ORIGINAL ICE COSMOPOLITAN POUCH

300 ML X 12 CROSSPICK BY

ORIGINAL ICE STRAWBERRY POUCH

300 ML X 12